

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR-OAR-18-00773		PAGE OF 1 3							
2. CONTRACT NO. EP-W-16-015			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 68HE0H18F1493		5. SOLICITATION NUMBER						
							6. SOLICITATION ISSUE DATE						
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME Michael Fox			b. TELEPHONE NUMBER (No collect calls) 202-564-2550		8. OFFER DUE DATE/LOCAL TIME ET					
9. ISSUED BY  HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			CODE HPOD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> 8(A) </div> <div> NAICS: 541620   SIZE STANDARD: \$15.0 </div> </div>								
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING					
								14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. DELIVER TO  OAR/OAP/CAMD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62104J OAP/CAMD Washington DC 20460			CODE OAR/OAP/CAMD		16. ADMINISTERED BY  HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				CODE HPOD				
17a. CONTRACTOR/ OFFEROR  AMEC ENVIRONMENT & INFRASTRUCTURE, INC. Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT & I 751 ARBOR WAY, STE 180 BLUE BELL PA 194221960			CODE 038086125		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
							CODE RTP FMC						
TELEPHONE NO. (b)(4)													
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		DUNS Number: 038086125 This task order is issued in accordance with Task Order Ordering Procedures and hereby incorporates the base contract terms and conditions by reference. The effective date for performance to commence is April 20, 2018.  The Contractor shall perform in accordance with the Attachment A Statement of Work (4 pages) and the accepted technical proposal and cost estimate dated April 10, 2018 (7 pages) in the amount of <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>											
25. ACCOUNTING AND APPROPRIATION DATA See Schedule								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$25,700.00					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA								<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA								<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.								<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Michael C. Fox				31c. DATE SIGNED			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>\$26,828.00.</p> <p>This is a Time-and-Materials (T&amp;M) task order with a total ceiling price of \$26,828.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.</p> <p>The total obligated/funded ceiling amount for this order is currently \$25,700.00. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).</p> <p>Contracting Officer's Representative (COR) for this task order: Melissa Puchalski, (202) 343-9882, Puchalski.Melissa@epa.gov</p> <p>Alternate COR: Macy Taylor, (202) 343-9183, Macy.Taylor@epa.gov</p> <p>The services of this order are for severable. TOCOR: Meliss Puchalski Max Expire Date: 07/08/2021 Period of Performance: 04/20/2018 to 07/08/2019</p> <p>Support for NCore Monitoring Sites Incrementally Funded Amount: \$25,700.00</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS



NAME OF OFFEROR OR CONTRACTOR  
AMEC ENVIRONMENT & INFRASTRUCTURE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 18-E1-58D5-000A04-2505-1858DC8054-001 BFY: 18 Fund: E1 Budget Org: 58D5 Program (PRC): 000A04 Budget (BOC): 2505 DCN - Line ID: 1858DC8054-001 Funding Flag: Complete Funded: \$25,700.00  The total amount of award: \$26,828.00. The obligation for this award is shown in box 26.				

1015

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 1015
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMEC ENVIRONMENT & INFRASTRUCTURE, INC. Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT & I 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT ORDER NO. EP-W-16-015 68HEQH18F1493 10B. DATED (SEE ITEM 13) 04/23/2018	
CODE 038086125	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor: ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 038086125

The purpose of this modification is to extend the period of performance by 30 days at no additional cost to the government. The period of performance end date is changed from July 8, 2018 to August 8, 2018.

TOCOR: Meliss Puchalski

LIST OF CHANGES:

Reason for Modification: Supplemental Agreement for work within scope

Period Of Performance End Date changed from 08-JUL-19 to 08-AUG-18

End Date changed from 08-JUL-18 to 08-AUG-18

FOB changed from Destination to

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kemp Howell - Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox	
15B. CONTRACTOR/OFFEROR Kemp Howell (Signature of person authorized to sign)	15C. DATE SIGNED 6/5/18	16B. UNITED STATES OF AMERICA Michael Fox (Signature of Contracting Officer)	16C. DATE SIGNED 6/5/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HEOH18F1493/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR  
AMEC ENVIRONMENT & INFRASTRUCTURE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/20/2018 to 08/08/2018				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) 1015		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1493 10B. DATED (SEE ITEM 13) 04/23/2018	
CODE 038086125		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 038086125

The purpose of this administrative modification is to recognize the name-change from Amec Foster Wheeler Environment & Infrastructure, Inc. to Wood Environment & Infrastructure Solutions, Inc.

TOCOR: Meliss Puchalski Max Expire Date: 07/08/2021

Period of Performance: 04/20/2018 to 08/08/2018

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C				1015	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1493			
				10B. DATED (SEE ITEM 13)			
CODE 038086125		FACILITY CODE		04/23/2018			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$15,030.82	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to de-obligate funding in the amount of \$15,030.82 from this task order.							
TOCOR: Meliss Puchalski							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$26,828.00							
New Total Amount for this Award: \$26,828.00							
Obligated Amount for this Modification: -\$15,030.82							
New Total Obligated Amount for this Award: \$10,669.18							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael C. Fox			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		11/21/2018	




<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1493/P00003	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$25,700.00 to \$10,669.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: -\$15,030.82</p> <p>Incremental Funded Amount changed from \$25,700.00 to \$10,669.18</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR ACCOUNTING CODE: 18-E1-58D5-000A04-2505-1858DC8054-001</p> <p>Amount changed from \$25,700.00 to \$10,669.18</p> <p>Period of Performance: 04/20/2018 to 08/08/2018</p>				

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NUMBER PR-OAR-18-00773		PAGE 1 OF 3	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2. CONTRACT NO. EP-W-16-015		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 68HE0H18F1493		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Michael Fox		b. TELEPHONE NUMBER (No collect calls) 202-564-2550		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541620 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD: \$15.0				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO OAR/OAP/CAMD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62104J OAP/CAMD Washington DC 20460		CODE OAR/OAP/CAMD	16. ADMINISTERED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		
17a. CONTRACTOR/OFFEROR AMEC ENVIRONMENT & INFRASTRUCTURE, INC. Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT & I 751 ARBOR WAY, STE 180 BLUE BELL PA 194221960  TELEPHONE NO. (b)(4)		CODE 038086125	FACILITY CODE	18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		CODE RTP FMC	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 038086125 This task order is issued in accordance with Task Order Ordering Procedures and hereby incorporates the base contract terms and conditions by reference. The effective date for performance to commence is April 20, 2018.  The Contractor shall perform in accordance with the Attachment A Statement of Work (4 pages) and the accepted technical proposal and cost estimate dated April 10, 2018 (7 pages) in the amount of (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$25,700.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Michael C. Fox			31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>\$26,828.00.</p> <p>This is a Time-and-Materials (T&amp;M) task order with a total ceiling price of \$26,828.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.</p> <p>The total obligated/funded ceiling amount for this order is currently \$25,700.00. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).</p> <p>Contracting Officer's Representative (COR) for this task order: Melissa Puchalski, (202) 343-9882, Puchalski.Melissa@epa.gov</p> <p>Alternate COR: Macy Taylor, (202) 343-9183, Macy.Taylor@epa.gov</p> <p>The services of this order are for severable. TOCOR: Meliss Puchalski Max Expire Date: 07/08/2021 Period of Performance: 04/20/2018 to 07/08/2019</p> <p>Support for NCore Monitoring Sites Incrementally Funded Amount: \$25,700.00</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR  
AMEC ENVIRONMENT & INFRASTRUCTURE, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 18-E1-58D5-000A04-2505-1858DC8054-001 BFY: 18 Fund: E1 Budget Org: 58D5 Program (PRC): 000A04 Budget (BOC): 2505 DCN - Line ID: 1858DC8054-001 Funding Flag: Complete Funded: \$25,700.00  The total amount of award: \$26,828.00. The obligation for this award is shown in box 26.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		PR-OAR-18-01155		2001	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.							
Attn: JOSEPH FARRELL						9B. DATED (SEE ITEM 11)	
751 Arbor Way							
Ste 180							
Blue Bell PA 194221972				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-W-16-015	
						68HE0H18F1531	
						10B. DATED (SEE ITEM 13)	
						06/29/2018	
CODE 038086125		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$150,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to obligate incremental funding in the amount of \$150,000.00 to this task order.							
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$275,655.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.							
The total obligated/funded ceiling amount for this order is currently \$175,000.00. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).							
TOCOR: Macy Taylor							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael C. Fox			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/27/2018	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1531/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>New Total Obligated Amount for this Award: \$175,000.00</p> <p>Incremental Funded Amount changed: from \$25,000.00 to \$175,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>Incremental Funded Amount changed from \$25,000.00 to \$175,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-19-C-58D5-000A45-2505-1858DC8077-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1858DC8077-001</p> <p>Amount: \$150,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				

Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1531  
Project#: 2001  
Modification: P00001

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$25,000.00	\$150,000.00	\$175,000.00
<b>Total</b>	<b>\$25,000.00</b>	<b>\$150,000.00</b>	<b>\$175,000.00</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	\$275,655.00	-	\$275,655.00
<b>Total</b>	<b>\$275,655.00</b>	<b>-</b>	<b>\$275,655.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-OAR-19-00355		2001	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-16-015			
				68HE0H18F1531			
				10B. DATED (SEE ITEM 13)			
				06/29/2018			
CODE 038086125		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$75,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to obligate incremental funding in the amount of \$75,000.00 to this task order.							
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$275,655.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.							
TOCOR: Macy Taylor							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$75,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Benjamin Delaney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/04/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1531/P00002	2	3

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$250,000.00</p> <p>Incremental Funded Amount changed: from \$175,000.00 to \$250,000.00</p> <p>Buyer changed from Michael C. Fox</p> <p>to Benjamin Delaney</p> <p>Contracting Officer changed from Michael C. Fox</p> <p>to Benjamin Delaney</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$75,000.00</p> <p>Incremental Funded Amount changed from \$175,000.00 to \$250,000.00</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-58D5-000A45-2505-1958DC9022-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1958DC9022-001</p> <p>Quantity: 0</p> <p>Amount: \$75,000.00</p> <p>Percent: 27.20792</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1531/P00002	3	3

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/09/2018 to 07/08/2019				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C		PR-OAR-19-00750		2001	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1531			
				10B. DATED (SEE ITEM 13)			
CODE 038086125		FACILITY CODE		06/29/2018			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,655.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to obligate funding in the amount of \$25,655.00 to fully-fund this task order.							
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$275,655.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. TOCOR: Macy Taylor LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$25,655.00 New Total Obligated Amount for this Award: \$275,655.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael C. Fox			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		04/19/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$250,000.00 to \$275,655.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$25,655.00 Incremental Funded Amount changed from \$250,000.00 to \$275,655.00 FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-58D5-000A45-2505-1958DC9039-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 58D5 Program (PRC) 000A45 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1958DC9039-001 Amount: \$12,968.09 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-58D5-000A45-2505-1958DC9039-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 58D5 Program (PRC) 000A45 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1958DC9039-002 Amount: \$12,686.91 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711 Period of Performance: 07/09/2018 to 07/08/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) 2001	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1531	
						10B. DATED (SEE ITEM 13) 06/29/2018	
CODE 038086125		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$21,606.73	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to de-obligate funding in the amount of \$21,606.73 from this task order.							
TOCOR: Macy Taylor							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: -\$21,606.73							
New Total Obligated Amount for this Award: \$254,048.27							
Incremental Funded Amount changed: from \$275,655.00 to \$254,048.27							
CHANGES FOR LINE ITEM NUMBER: 1							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael C. Fox			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/13/2019	

NAME OF OFFEROR OR CONTRACTOR  
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification:  -\$21,606.73  Incremental Funded Amount changed from  \$275,655.00 to \$254,048.27</p> <p>CHANGES FOR ACCOUNTING CODE:  19-20-C-58D5-000A45-2505-1958DC9022-001  Amount changed from \$75,000.00 to \$53,393.27</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  Period of Performance: 07/09/2018 to 07/08/2019</p>				



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR-OAR-18-00733		PAGE OF 1 3	
2. CONTRACT NO. EP-W-16-015		3. AWARD/ EFFECTIVE DATE 07/09/2018		4. ORDER NUMBER 68HE0H18F1532		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE							
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Michael Fox			b. TELEPHONE NUMBER (No collect calls) 202-564-2550		8. OFFER DUE DATE/LOCAL TIME ET
9. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> 8(A) </div> <div> NAICS: 541620   SIZE STANDARD: \$15.0 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO OAR/OAP US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62101J OAR/OAP Washington DC 20460		CODE OAR/OAP		16. ADMINISTERED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD	
17a. CONTRACTOR/ OFFEROR		CODE 038086125		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP FMC	
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711			
TELEPHONE NO. (b)(4)							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 038086125 This task order is issued in accordance with Task Order Ordering Procedures and hereby incorporates the base contract terms and conditions by reference. The effective date for performance to commence is July 9, 2018.  The Contractor shall perform in accordance with the Attachment A Statement of Work (4 pages) and the accepted technical proposal and cost estimate dated May 25, 2018 (7 pages) in the amount of <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$33,516.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Michael C. Fox		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>\$33,516.00.</p> <p>This is a Time-and-Materials (T&amp;M) task order with a total ceiling price of \$33,516.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.</p> <p>The total obligated/funded ceiling amount for this order is currently \$2,700.00. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).</p> <p>Contracting Officer's Representative (COR) for this task order: Macy Taylor, (202) 343-9183, Macy.Taylor@epa.gov</p> <p>Alternate COR: Melissa Puchalski, (202) 343-9882, Puchalski.Melissa@epa.gov</p> <p>The services of this order are for severable. TOCOR: Macy Taylor Period of Performance: 07/09/2018 to 07/08/2019</p> <p>Support for NADP Non-routine Operations and Shipping</p> <p>Accounting Info: Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-C-58D5-000A45-2505-1858DC8049-001 BFY: 18 EFY: 19 Fund: C Budget Org: 58D5 Program (PRC): 000A45 Budget (BOC): 2505 DCN - Line ID: 1858DC8049-001 Funding Flag: Complete Funded: \$2,700.00				

## **ATTACHMENT A**

### **Statement of Work**

**Title:** Support for NADP Non-Routine Operations and Shipping  
**Contract #:** EP-W-16-015  
**Project #:** 2002  
**Period of Performance:** 7/9/2018 to 7/8/2019

### **EPA Key Personnel**

#### **Task Order Project Officer (TOPO)/Contract Level Project Officer (PO):**

Taylor Macy  
Clean Air Markets Division (OAP/OAR/CAMD)  
1200 Pennsylvania Ave., NW  
Mail Code 6204M  
Washington, DC 20460  
*phone:* (202) 343-9183  
*email:* macy.taylor@epa.gov

#### **Alternate TOPO:**

Melissa Puchalski  
Clean Air Markets Division (OAP/OAR/CAMD)  
1200 Pennsylvania Ave., NW  
Mail Code 6204M  
Washington, DC 20460  
*phone:* (202) 343-9882  
*email:* puchalski.melissa@epa.gov

#### **Contracting Officer (CO):**

Michael Fox  
Contracting Officer  
Administrative Contract Service Center  
1200 Pennsylvania Ave N.W.  
Mail Code 3803R  
Washington DC 20460  
*phone:* (202) 564-2550  
*email:* fox.michael@epa.gov

## **STATEMENT OF WORK**

### **I. INTRODUCTION**

The Clean Air Status and Trends Network (CASTNET) is a long-term environmental monitoring network that measures changes in ambient air quality and assesses atmospheric deposition over broad geographic regions of the U.S. (<https://www.epa.gov/castnet>). Operating since 1987, CASTNET has evolved into a robust regional monitoring program which currently consists of approximately 95 monitoring stations nationwide. The Environmental Protection Agency (EPA) coordinates the operation of the network in cooperation with numerous federal, tribal, state and local partners.

The primary monitoring objectives of CASTNET are to:

- Provide high quality data on atmospheric deposition, rural ground level ozone and other forms of atmospheric pollution;
- Support the primary and secondary ozone NAAQS and provide data on NAAQS compliance in rural areas;
- Monitor the status and trends in regional air quality and atmospheric deposition;
- Assess and report on geographic patterns and long-term, temporal trends in ambient air pollution and atmospheric deposition;
- Improve our understanding of PM and ozone formation;
- Validate and improve atmospheric models;
- Provide data for health-based research and epidemiology studies;
- Assess the effectiveness of EPA's emission reduction programs; and
- Support science and ecosystem studies.

CASTNET sites measure weekly average concentrations of sulfate ( $\text{SO}_4^{2-}$ ), nitrate ( $\text{NO}_3^-$ ), ammonium ( $\text{NH}_4^+$ ), sulfur dioxide ( $\text{SO}_2$ ), nitric acid ( $\text{HNO}_3$ ), chloride ( $\text{Cl}^-$ ) and the base cations ( $\text{Na}^+$ ,  $\text{K}^+$ ,  $\text{Mg}^{2+}$  and  $\text{Ca}^{2+}$ ) using a 3-stage filter pack. In addition, each site may make ancillary measurements, including hourly ozone ( $\text{O}_3$ ), hourly meteorology, ammonia ( $\text{NH}_3$ ) gas using passive devices, and trace-level gases. Trace-level gas monitors include reactive oxidized nitrogen ( $\text{NO}_y$ ), nitric oxide ( $\text{NO}$ ), sulfur dioxide ( $\text{SO}_2$ ) and carbon monoxide ( $\text{CO}$ ). CASTNET  $\text{O}_3$ , meteorological, and trace gas measurements follow the requirements in the Code of Federal Regulations (CFR) and EPA's Quality Assurance Handbook.

### **II. PURPOSE**

The primary purpose of this task order is to provide for site operator support for the National Atmospheric Deposition Program's (NADP's) networks outside of the support provided through the CASTNET Base Program (Task Orders 3 and 4). The purpose of this task order is to provide for non-routine support associated with operating NADP sites that are co-located with CASTNET.

Additionally, under this Task Order the contractor shall prepare and purchase the shipping labels, as well as cover the freight charges associated with using the shipping labels for NADP's National Trends Network (NTN) for sites supported by CASTNET, but not covered under Task Orders 3 and 4. The sites that receive shipping labels are included in Table 2.

### **III. CONTRACT LEVEL STATEMENT OF WORK REFERENCE**

The tasks to be performed under this task order are consistent with the activities authorized in CLIN 22 of the contract's Statement of Work.

#### IV. TECHNICAL DIRECTION

##### 1. Prepare a Technical Proposal & Cost Estimate

The Contractor shall prepare a Task Order Proposal in accordance with the terms and conditions of contract clauses B.2 entitled Fixed Rates for Services – Indefinite delivery/Indefinite quantity contract.

##### 2. Non-Routine Site Operator Support

The Contractor shall be responsible for supporting the EPA-sponsored CASTNET operators for NADP networks not supported by Task Orders 3 and 4 or for work not covered in the scope for Task Orders 3 and 4. Currently, this includes MDN sites (Table 1) and non-routine work at NADP sites co-located with CASTNET including:

- A. Contacting potential site operators to review the responsibilities and time commitment required for installation and weekly and/or bi-weekly deployment of samplers;
- B. Supporting non-routine maintenance visits to make repairs; and
- C. Assisting the NADP Program Office with site status updates, including site location changes, site operator status changes, etc. for sites not included in the SOW for Task Orders 3 and 4.

Site operators supported by this task order will be responsible for:

- A. Installation of the sampling system, if not previously installed prior to the start of this task order;
- B. Routine sampling procedures, which involve sample change out every Tuesday; and
- C. Shipping samples collected to the NADP Central Analytical Laboratory at the University of Illinois.

*Table 1 CASTNET Sites/Site Operators Funded for MDN Operations under Task Order 2*

#### ANA115, MI

##### 3. Sample Shipping

The contractor shall provide shipping labels to NTN sites where full site operator support is not required and to MDN sites supported by Task Order 2, if required. For NTN this will include shipping for NTN bottles once per week and bulk shipping for buckets every six weeks. For MDN, this will include shipping for sample coolers once per week. Sites requiring shipping labels are included in Table 2.

*Table 2 CASTNET Sites Requiring Shipping Labels*

CO08	NTN	Four Mile Peak	US Forest Service
CO92	NTN	Sunlight Peak	US Forest Service
MI52	MDN	Ann Arbor	Lake Michigan Air Directors Consortium
MI98	NTN	Raco	US Forest Service
MN18	NTN	Fernberg	US Forest Service

#### **4. NADP Site Repairs**

The contractor shall perform basic site repairs on an as-needed basis at the NADP sites supported by the US EPA's Clean Air Markets Division. The TOPO will provide technical direction as needed for these repairs. For the purposes of the cost estimate, the contractor shall include two repair trips. If fewer than two trips are required, the EPA will not be invoiced for the repair trips.

### **V. DELIVERABLES AND SCHEDULE**

#### **1. Technical Proposal & Cost Estimate**

The contractor shall deliver a Task Order Proposal and cost estimate in accordance with clause B.7 Task Order Ordering Procedures of the contract. The proposal shall be submitted 10 days after receipt of the SOW.

#### **2. Monthly Progress Report**

The contractor shall prepare and submit a monthly progress report by the 15<sup>th</sup> of each month summarizing the progress made, issues encountered or expected, work planned for the next reporting period and costs. These reports shall comply with contract clauses F.1 Monthly Progress Report and F-5 Reports of work. Reports shall be delivered electronically.

#### **Distribution of Deliverables:**

Addressee	Copies
EPA Contracting Officer (Mike Fox)	1
EPA Task Order Project Officer (Taylor Macy)	1
EPA Alternate TOPO (Melissa Puchalski)	1

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	-	\$2,700.00	\$2,700.00
<b>Total</b>	-	<b>\$2,700.00</b>	<b>\$2,700.00</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	-	\$33,516.00	\$33,516.00
<b>Total</b>	-	<b>\$33,516.00</b>	<b>\$33,516.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-18-01157	
5. PROJECT NO. (If applicable) 2002		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1532	
				10B. DATED (SEE ITEM 13) 06/28/2018	
CODE 038086125		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 038086125

The purpose of this modification is to add incremental funding in the amount of \$10,000.00 to this task order.

This is a Time-and-Materials (T&M) task order with a total ceiling price of \$33,516.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.

The total obligated/funded ceiling amount for this order is currently \$12,700.00. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).

TOCOR: Macy Taylor

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/27/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1532/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$10,000.00</p> <p>New Total Obligated Amount for this Award: \$12,700.00</p> <p>Incremental Funded Amount changed: from \$2,700.00 to \$12,700.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$10,000.00</p> <p>Incremental Funded Amount changed from \$2,700.00 to \$12,700.00</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-58D5-000A45-2505-1858DC8078-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1858DC8078-001</p> <p>Amount: \$10,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				

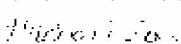
Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1532  
Project#: 2002  
Modification: P00001

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$2,700.00	\$10,000.00	\$12,700.00
<b>Total</b>	<b>\$2,700.00</b>	<b>\$10,000.00</b>	<b>\$12,700.00</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	\$33,516.00	-	\$33,516.00
<b>Total</b>	<b>\$33,516.00</b>	<b>-</b>	<b>\$33,516.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-OAR-19-00356		2002	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-16-015			
				68HE0H18F1532			
				10B. DATED (SEE ITEM 13)			
				06/28/2018			
CODE 038086125		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$10,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to add incremental funding in the amount of \$10,000.00 to this task order.							
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$33,516.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.							
The total obligated/funded ceiling amount for this order is currently \$22,700.00. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).							
TOCOR: Macy Taylor							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael C. Fox			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				ELECTRONIC SIGNATURE 		03/21/2019	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1532/P00002	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$10,000.00</p> <p>New Total Obligated Amount for this Award: \$22,700.00</p> <p>Incremental Funded Amount changed: from \$12,700.00 to \$22,700.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$10,000.00</p> <p>Incremental Funded Amount changed from \$12,700.00 to \$22,700.00</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-C-58D5-000A45-2505-1958DC9023-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1958DC9023-001</p> <p>Amount: \$10,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				

Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1532  
Project#: 2002  
Modification: P00002

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$12,700.00	\$10,000.00	\$22,700.00
<b>Total</b>	<b>\$12,700.00</b>	<b>\$10,000.00</b>	<b>\$22,700.00</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	\$33,516.00	-	\$33,516.00
<b>Total</b>	<b>\$33,516.00</b>	<b>-</b>	<b>\$33,516.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) 2002		6. ISSUED BY HQAD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 038086125		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1532	
				10B. DATED (SEE ITEM 13) 06/28/2018	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Decrease: -\$125.23

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 038086125

The purpose of this modification is to de-obligate funding in the amount of \$125.23 from this task order.

TOCOR: Macy Taylor

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: -\$125.23

New Total Obligated Amount for this Award: \$22,574.77

Incremental Funded Amount changed: from \$22,700.00 to \$22,574.77

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/16/2019

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: -\$125.23</p> <p>Incremental Funded Amount changed from \$22,700.00 to \$22,574.77</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>19-20-C-58D5-000A45-2505-1958DC9023-001</p> <p>Amount changed from \$10,000.00 to \$9,874.77</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 5		
2. CONTRACT NO. EP-W-16-015		3. AWARD/ EFFECTIVE DATE 07/09/2018		4. ORDER NUMBER 68HE0H18F1533		5. SOLICITATION NUMBER		
6. SOLICITATION ISSUE DATE								
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Michael Fox			b. TELEPHONE NUMBER (No collect calls) 202-564-2550		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> 8(A) </div> <div> NAICS: 541620   SIZE STANDARD: \$15.0 </div> </div>				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO OAR/OAP/CAMD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62104J OAP/CAMD Washington DC 20460		16. ADMINISTERED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
17a. CONTRACTOR/ OFFEROR WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972  (b)(4) TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY Multiple		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See schedule				
26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,718,414.00		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Michael C. Fox		31c. DATE SIGNED		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>\$3,718,414.00.</p> <p>This is a Time-and-Materials (T&amp;M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.</p> <p>The total obligated/funded ceiling amount for this order is currently \$873,301.72. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).</p> <p>Contracting Officer's Representative (COR) for this task order: Melissa Puchalski, (202) 343-9882, Puchalski.Melissa@epa.gov</p> <p>Alternate COR: Macy Taylor, (202) 343-9183, Macy.Taylor@epa.gov</p> <p>The services of this order are for severable. TOCOR: Melissa Puchalski Period of Performance: 07/09/2018 to 07/08/2019</p> <p>Base Operations Requisition No: PR-OAR-18-00478, PR-OAR-18-00737, PR-OAR-18-00878, PR-OAR-18-00941, PR-OAR-18-00950</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 18-E1-58D5-000A04-2505-1858DC8064-001 BFY: 18 Fund: E1 Budget Org: 58D5 Program (PRC): 000A04 Budget (BOC): 2505 DCN - Line ID: 1858DC8064-001 Funding Flag: Partial Funded: \$42,519.00 Accounting Info: 18-19-C-58D5-000A45-2505-1858DC8051-001 BFY: 18 EFY: 19 Fund: C Budget Org: 58D5 Program (PRC): 000A45 Budget (BOC): 2505 DCN - Line ID: 1858DC8051-001 Funding Flag: Partial Funded: \$611,520.00 Accounting Info: 17-18-B-58D5-102A45-2505-1858DC8051-002 BFY: 17 EFY: 18 Fund: B Budget Org: 58D5 Program (PRC): 102A45 Budget (BOC): 2505 DCN - Line ID: 1858DC8051-002 Funding Flag: Partial Funded: \$42,231.43 Accounting Info: 17-18-C-58D5-102A45-2505-1858DC8051-003 BFY: 17 EFY: 18 Fund: C Budget Org: 58D5 Program (PRC): 102A45 Budget (BOC): 2505 DCN - Line ID: 1858DC8051-003 Funding Flag: Partial Funded: \$80,156.16 Accounting Info: 18-E1-58D5-000A04-2505-1858DC8051-004 BFY: 18 Fund: E1 Budget Org: 58D5 Program (PRC): 000A04 Budget (BOC): 2505 DCN - Line ID: 1858DC8051-004 Funding Flag: Partial Funded: \$16,990.00 Accounting Info: 17-18-B-58D5-102A45-2505-1858DC8065-001 BFY: 17 EFY: 18 Fund: B Budget Org: 58D5 Program (PRC): 102A45 Budget (BOC): 2505 DCN - Line ID: 1858DC8065-001 Funding Flag: Partial Funded: \$12,666.38 Accounting Info: 17-E1D-58D5-102A04-2505-1858DC8065-002 BFY: 17 Fund: E1D Budget Org: 58D5 Program (PRC): 102A04 Budget (BOC): 2505 DCN - Line ID: 1858DC8065-002 Funding Flag: Partial Funded: \$31,275.77 Accounting Info: Continued ...				

## CONTINUATION SHEET

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EP-W-16-015/68HE0H18F1533PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-E1-53GS-000A04XPM-4183-1853PM8063-001 BFY: 18 Fund: E1 Budget Org: 53GS Program (PRC): 000A04XPM Budget (BOC): 4183 DCN - Line ID: 1853PM8063-001 Funding Flag: Partial Funded: \$34,784.00 Accounting Info: 17-18-C-58D5-102A45-2505-1858DC8026-001 BFY: 17 EFY: 18 Fund: C Budget Org: 58D5 Program (PRC): 102A45 Budget (BOC): 2505 DCN - Line ID: 1858DC8026-001 Funding Flag: Partial Funded: \$723.25 Accounting Info: 17-18-B-58D5-102A45-2505-1858DC8026-002 BFY: 17 EFY: 18 Fund: B Budget Org: 58D5 Program (PRC): 102A45 Budget (BOC): 2505 DCN - Line ID: 1858DC8026-002 Funding Flag: Partial Funded: \$435.73 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

**ATTACHEMENT A**  
**Statement of Work**

**Title:** CASTNET Base Program  
**Contract #:** EP-W-16-015  
**Project #:** 2003  
**Period of Performance:** 7/9/2018 to 7/8/2019

**EPA Key Personnel**

**Task Order Project Officer (TOPO)/Contract Level Project Officer (PO):**

Melissa Puchalski  
Clean Air Markets Division (OAP/OAR/CAMD)  
1200 Pennsylvania Ave., NW  
Mail Code 6204M  
Washington, DC 20460  
*phone:* (202) 343-9882  
*email:* puchalski.melissa@epa.gov

**Alternate TOPO:**

Taylor Macy  
Clean Air Markets Division (OAP/OAR/CAMD)  
1200 Pennsylvania Ave., NW  
Mail Code 6204M  
Washington, DC 20460  
*phone:* (202) 343-9183  
*email:* macy.taylor@epa.gov

**Contracting Officer (CO):**

Mike Fox  
Contracting Officer  
Administrative Contract Service Center  
1200 Pennsylvania Ave N.W.  
Mail Code 3803R  
Washington DC 20460  
*phone:* (202) 564-2640  
*email:* Fox.Michael@epa.gov

## **STATEMENT OF WORK**

### **I. INTRODUCTION**

The Clean Air Status and Trends Network (CASTNET) is a long-term environmental monitoring network that measures changes in ambient air quality and assesses atmospheric deposition over broad geographic regions of the U.S. (<https://www.epa.gov/castnet>). Operating since 1987, CASTNET has evolved into a robust regional monitoring program which currently consists of approximately 95 monitoring stations nationwide. The Environmental Protection Agency (EPA) coordinates the operation of the network in cooperation with numerous federal, tribal, state and local partners.

The primary monitoring objectives of CASTNET are to:

- Provide high quality data on atmospheric deposition, rural ground level ozone and other forms of atmospheric pollution;
- Support the primary and secondary ozone NAAQS and provide data on NAAQS compliance in rural areas;
- Monitor the status and trends in regional air quality and atmospheric deposition;
- Assess and report on geographic patterns and long-term, temporal trends in ambient air pollution and atmospheric deposition;
- Improve our understanding of PM and ozone formation;
- Validate and improve atmospheric models;
- Provide data for health-based research and epidemiology studies;
- Assess the effectiveness of EPA's emission reduction programs; and
- Support science and ecosystem studies.

CASTNET sites measure weekly average concentrations of sulfate ( $\text{SO}_4^{2-}$ ), nitrate ( $\text{NO}_3^-$ ), ammonium ( $\text{NH}_4^+$ ), sulfur dioxide ( $\text{SO}_2$ ), nitric acid ( $\text{HNO}_3$ ), chloride ( $\text{Cl}^-$ ) and the base cations ( $\text{Na}^+$ ,  $\text{K}^+$ ,  $\text{Mg}^{2+}$  and  $\text{Ca}^{2+}$ ) using a 3-stage filter pack. In addition, each site may make ancillary measurements, including hourly ozone ( $\text{O}_3$ ), hourly meteorology, ammonia ( $\text{NH}_3$ ) gas using passive devices, and trace-level gases. Trace-level gas monitors include reactive oxidized nitrogen ( $\text{NO}_y$ ), nitric oxide ( $\text{NO}$ ), sulfur dioxide ( $\text{SO}_2$ ) and carbon monoxide ( $\text{CO}$ ). CASTNET  $\text{O}_3$ , meteorological, and trace gas measurements follow the requirements in the Code of Federal Regulations (CFR) and EPA's Quality Assurance Handbook.

### **II. PURPOSE**

The primary purpose of this task order is to provide for routine activities and provisions associated with operating the CASTNET base program. All tasks shall be performed in accordance with the contract's Statement of Work.

Tasks performed under this task order will cover the operation of all sites, excluding those Tribal sites covered under Task Order 4.

### **III. CONTRACT LEVEL STATEMENT OF WORK REFERENCE**

The tasks to be performed under this task order are consistent with the activities authorized in CLINs 1 through 21 of the contract's Statement of Work.

### **IV. TECHNICAL DIRECTION**

## 1. Prepare a Proposal

The Contractor shall prepare a Task Order Technical Proposal and Cost Estimate in accordance with the terms and conditions of contract clauses B.2 entitled Fixed Rates for Services – Indefinite delivery/Indefinite quantity contract.

## 2. Base Operations

The contractor shall perform the tasks and subtasks listed in the SOW for Task Order 2003 as delineated in the CASTNET V contract SOW and Amec Foster Wheeler's technical proposal. Descriptions of the technical approach and methods are found in the CASTNET QAPP v 9.0 and the technical proposal. The number of applicable sites, units and estimated hours for the CLINs, as described in the contract's SOW, that shall be delivered are as follows:

CLIN	DESCRIPTION	SITES	UNITS	HOURS
1	Core Operations	1	12	14,880
2	Dry Dep Filterpack w/ operator	50	600	3,486
3	Dry Dep Filterpack w/o operator	9	108	627
4	Ozone Monitoring w/ operator	49	588	3,434
5	Ozone Monitoring w/o operator	2	24	140
6	Meteorology w/ operator	2	24	12
7	Meteorology w/o operator	2	24	12
8	Trace Gas NOy w/ operator	4	48	74
9	Trace Gas NOy w/o operator	2	24	37
10	Trace Gas SO2 w/ operator	1	12	8
12	Trace Gas CO w/ operator	1	12	5
14	Filter Media Analysis	59	3,487	-
15	Artificial precipitation audit sample	1	15	-
16	Operation of an NADP AMoN site co-located w/ CASTNET	30	360	54
17	Operation of an NADP NTN site co-located w/ CASTNET	17	204	20
18	Operation of an NADP NTN site not co-located w/ CASTNET	6	72	7
19	Operation of IMPROVE sampler co-located with CASTNET	2	24	2
20	Acquisition and Management of NPS, BLM-WSO Data	31	372	86
<b>TOTAL HOURS</b>				<b>22,886</b>

Attachment 1 describes which CLINs shall be performed at each site. The table above is a summary of Attachment 1. The table above shows SITE/YEAR as the number of CLINs ordered for that site per *12-months*. The UNIT is the number of site-months ordered for each CLIN.

## V. DELIVERABLES AND SCHEDULE

### 1. Proposal

The contractor shall deliver a Task Order Technical and Cost Proposal in accordance with clause B.7 Task Order Ordering Procedures of the contract. The proposal shall be submitted 10 days after receipt of the SOW.

### 2. Monthly Progress Report

The contractor shall prepare and submit a monthly progress report by the 15<sup>th</sup> of each month summarizing the progress made, issues encountered or expected, work planned for the next reporting period and costs. These



reports shall comply with contract clauses F.3 Reports of Work and F.5 Monthly Progress Report. Reports shall be delivered electronically.

### **3. Additional Deliverables**

The contractor shall deliver the following reports electronically, as described in the contract SOW:

Daily Data Submittal	24 hours from collection of data
Monthly Data Submittal	At the end of each month
Quarterly Data Submittal	120 days after each quarter
Quarterly Data Report	90 days after each quarter
Annual Report	Draft August 15, 2017
QA Quarterly Report	30 days after completion of quarters 1, 2, 3
QA Annual Report	30 days after completion of quarter 4

### **Distribution of Deliverables:**

Addressee	Copies
EPA Contracting Officer (Mike Fox)	1
EPA Project Officer (Melissa Puchalski)	1
EPA Alternate (Taylor Macy)	1

# Attachment 1. Matrix of CLINs by CASTNET Site ID

SITE_ID	CLINs																		
	1	2	3	4	5	6	7	8	9	10	12	14	15	16	17	18	19	20	
ABT147		12		12								59.11		12	12				
ACA416																		12	
ALH157		12		12								59.11		12	12				
ALL	12												15						
ANA115		12		12								59.11			12				
ARE128		12		12								59.11			12				
ASH135		12		12								59.11		12					
BAS601																		12	
BBE401																		12	
BEL116		12		12		12						59.11							
BFT142		12		12								59.11		12	12				
BUF603																		12	
BVL130		12		12		12		12		12	12	59.11							
BVL530																	12		
BWR139		12		12								59.11		12					
CAD150		12		12								59.11							
CAN407																		12	
CAT175		12										59.11							
CDR119		12		12								59.11			12				
CDZ171		12		12								59.11		12					
CHA467							12								12			12	
CKT136		12		12								59.11		12					
CND125		12		12								59.11		12					
CNT169		12		12								59.11							
CO94																12			
CHC432																		12	
COW137		12		12								59.11							
CTH110		12		12								59.11							
CVL151		12		12								59.11		12					
DCP114		12		12								59.11		12	12				
DEN417																		12	
DIN431																		12	
DUK008			12				12		12			59.11							
EGB181			12									59.11							
ESP127		12		12								59.11		12					
EVE419																		12	
FOR605																		12	
GA20																12			
GAS153		12		12								59.11			12				

GRL468							12
GRB411							12
GRC474							12
GRS420							12
GTH161	12	12		59.11		12	
HOW191	12	12		59.11			
HOX148	12	12		59.11		12	
HWF187		12	12	59.11			
IRL141	12	12		59.11			
JOT403							12
KEF112	12	12		59.11		12	
KNZ184		12		59.11			
LAV410							12
LRL117	12	12		59.11		12	
MAC426							12
MCK131	12	12		59.11		12	12
MCK231	12	12		59.11			
MEV405							12
MKG113	12	12		59.11		12	
NC45							12
NEC602							12
NIC001		12		59.11			
NY52							12
OR97							12
OXF122	12	12		59.11			
PAL190		12	12	59.11			
PAR107	12	12		59.11			
PED108	12	12		59.11		12	12
PET427							12
PIN414							12
PND165	12	12	12	59.11		12	
PNF126	12	12	12	59.11		12	
PRK134	12	12		59.11		12	12
PSU106	12	12		59.11			
QAK172	12	12		59.11		12	
QAK572							12
ROM206	12	12	12	59.11			
ROM406							12
SAL133	12	12		59.11		12	
SEK430							12
SHE604							12
SHN418							12
SND152	12	12		59.11		12	
SPD111	12	12		59.11		12	12
STK138	12	12		59.11		12	
SUM156	12	12		59.11		12	12

THR422																			12
UND002			12									59.11							
UVL124	12			12								59.11		12	12				
VIN140	12			12								59.11							
VOY413																			12
VPI120	12			12								59.11		12	12				
WA21																	12		
WFM105			12									59.11							
WNC429																			12
WSP144	12			12								59.11		12					
WST109	12			12								59.11							
YEL408																			12
YOS404																			12
Total	12	600	108	588	24	24	24	48	24	12	12	3487	15	360	204	72	24	372	
Count	1	50	9	49	2	2	2	4	2	1	1	59	1	30	17	6	2	31	

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	-	\$873,301.72	\$873,301.72
<b>Total</b>	-	<b>\$873,301.72</b>	<b>\$873,301.72</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	-	\$3,718,414.00	\$3,718,414.00
<b>Total</b>	-	<b>\$3,718,414.00</b>	<b>\$3,718,414.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) 2003		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE 038086125		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1533 10B. DATED (SEE ITEM 13) 06/29/2018	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	
Net Increase: \$860,277.16	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 038086125  
The purpose of this modification is to add incremental funding in the amount of \$860,277.16 to this task order.

This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.

The total obligated/funded ceiling amount for this order is currently \$1,733,578.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).

TOCOR: Melissa Puchalski

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/26/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$860,277.16</p> <p>New Total Obligated Amount for this Award: \$1,733,578.88</p> <p>Incremental Funded Amount changed: from \$873,301.72 to \$1,733,578.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$860,277.16</p> <p>Incremental Funded Amount changed from \$873,301.72 to \$1,733,578.88</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-C-58D5-102A45-2505-1858DC8050-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 102A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1858DC8050-001</p> <p>Amount: \$42.16</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-19-C-58D5-000A45-2505-1858DC8079-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1858DC8079-001</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00001	3	3

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$850,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-BR-58D5X03-000A45-2505-1858DC8079-002</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) BR</p> <p>Budget Organization 58D5X03</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1858DC8079-002</p> <p>Amount: \$10,235.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				



Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1533  
Project#: 2003  
Mod#: P00001

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$873,301.72	\$860,277.16	\$1,733,578.88
<b>Total</b>	<b>\$873,301.72</b>	<b>\$860,277.16</b>	<b>\$1,733,578.88</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	-	-	\$3,718,414.00
<b>Total</b>	<b>-</b>	<b>-</b>	<b>\$3,718,414.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-18-01865	
6. ISSUED BY HPOD		CODE		5. PROJECT NO. (If applicable) 2003	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1533	
				10B. DATED (SEE ITEM 13) 06/29/2018	
CODE 038086125		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$11,280.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 038086125

The purpose of this modification is to add incremental funding in the amount of \$11,280.00 to this task order.

This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.

The total obligated/funded ceiling amount for this order is currently \$1,744,858.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).

TOCOR: Melissa Puchalski

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00002	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$11,280.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,744,858.88</p> <p>Incremental Funded Amount changed: from</p> <p>\$1,733,578.88 to \$1,744,858.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$11,280.00</p> <p>Incremental Funded Amount changed from</p> <p>\$1,733,578.88 to \$1,744,858.88</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-26UC000-000FK8XPW-2532-26A6A-1826UCE034-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26UC000</p> <p>Program (PRC) 000FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1826UCE034-001</p> <p>Amount: \$11,280.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				

Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1533  
Project#: 2003  
Mod#: P00002

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$1,733,578.88	\$11,280.00	\$1,744,858.88
<b>Total</b>	<b>\$1,733,578.88</b>	<b>\$11,280.00</b>	<b>\$1,744,858.88</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	-	-	\$3,718,414.00
<b>Total</b>	<b>-</b>	<b>-</b>	<b>\$3,718,414.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-18-02423	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable) 2003	
CODE		CODE			
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1533	
CODE 038086125		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/29/2018	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$85,392.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 038086125

The purpose of this modification is to add incremental funding in the amount of \$85,392.00 to this task order.

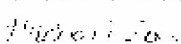
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.

The total obligated/funded ceiling amount for this order is currently \$1,830,250.88. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).

TOCOR: Melissa Puchalski

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Michael C. Fox	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 ELECTRONIC SIGNATURE (Signature of Contracting Officer)	09/12/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00003	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$85,392.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,830,250.88</p> <p>Incremental Funded Amount changed: from</p> <p>\$1,744,858.88 to \$1,830,250.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$85,392.00</p> <p>Incremental Funded Amount changed from</p> <p>\$1,744,858.88 to \$1,830,250.88</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE055-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 000FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1826CFE055-001</p> <p>Amount: \$85,392.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				

Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1533  
Project#: 2003  
Mod#: P00003

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$1,744,858.88	\$85,392.00	\$1,830,250.88
<b>Total</b>	<b>\$1,744,858.88</b>	<b>\$85,392.00</b>	<b>\$1,830,250.88</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	-	-	\$3,718,414.00
<b>Total</b>	<b>-</b>	<b>-</b>	<b>\$3,718,414.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-19-00136	
5. PROJECT NO. (If applicable) 2003		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1533	
				10B. DATED (SEE ITEM 13) 06/29/2018	
CODE 038086125		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$132,942.62  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 038086125

The purpose of this modification is to add incremental funding in the amount of \$132,942.62 to this task order.

This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.

The total obligated/funded ceiling amount for this order is currently \$1,963,193.50. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).

TOCOR: Melissa Puchalski

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael C. Fox	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/06/2018

Previous edition unusable



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00004	2	3

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Supplemental Agreement for work within scope</p> <p>Obligated Amount for this Modification: \$132,942.62</p> <p>New Total Obligated Amount for this Award: \$1,963,193.50</p> <p>Incremental Funded Amount changed: from \$1,830,250.88 to \$1,963,193.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$132,942.62</p> <p>Incremental Funded Amount changed from \$1,830,250.88 to \$1,963,193.50</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-58D5-000A45-2505-1958DC9008-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1958DC9008-001</p> <p>Amount: \$117,911.80</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-E1-58D5-000A04-2505-1958DC9008-002</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E1</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A04</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00004	3	3

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1958DC9008-002 Amount: \$15,030.82 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  Period of Performance: 07/09/2018 to 07/08/2019				

Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1533  
Project#: 2003  
Mod#: P00004

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$1,830,250.88	\$132,942.62	1,963,193.50
<b>Total</b>	<b>\$1,830,250.88</b>	<b>\$132,942.62</b>	<b>1,963,193.50</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	-	-	\$3,718,414.00
<b>Total</b>	<b>-</b>	<b>-</b>	<b>\$3,718,414.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00005		See Block 16C		See Schedule		2003	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.							
Attn: JOSEPH FARRELL						9B. DATED (SEE ITEM 11)	
751 Arbor Way							
Ste 180							
Blue Bell PA 194221972				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-W-16-015	
						68HE0H18F1533	
						10B. DATED (SEE ITEM 13)	
						06/29/2018	
CODE 038086125		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$853,229.79	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to add incremental funding in the amount of \$853,229.79 to this task order.							
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.							
The total obligated/funded ceiling amount for this order is currently \$2,816,423.29. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).							
TOCOR: Melissa Puchalski							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		02/13/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00005	2	2

NAME OF OFFEROR OR CONTRACTOR  
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: OAR/OAP/CAMD OAR/OAP/CAMD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62104J OAP/CAMD Washington DC 20460 USA  Period of Performance: 07/09/2018 to 07/08/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00006		See Block 16C				2003	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: JOSEPH FARRELL							
751 Arbor Way				9B. DATED (SEE ITEM 11)			
Ste 180							
Blue Bell PA 194221972				X			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-16-015			
				68HE0H18F1533			
				10B. DATED (SEE ITEM 13)			
				06/29/2018			
CODE 038086125		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to add the lines of accounting to this task order for Mod P00005 for a total of \$853,229.79 .The funding information did not transfer to the modification.							
All other terms and conditions remain unchanged.							
TOCOR: Melissa Puchalski							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$0.00							
New Total Amount for this Award: \$3,718,414.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		02/13/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00006	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:  18-19-B-58D5-000A45-2505-1958DC9019-001 BFY: 18  EFY: 19 Fund: B Budget Org: 58D5 Program (PRC):  000A45 Budget (BOC): 2505 DCN - Line ID:  1958DC9019-001  Funded: \$32,788.69</p> <p>Accounting Info:  18-19-C-58D5-000A45-2505-1958DC9019-002 BFY: 18  EFY: 19 Fund: C Budget Org: 58D5 Program (PRC):  000A45 Budget (BOC): 2505 DCN - Line ID:  1958DC9019-002  Funded: \$20,441.10</p> <p>Accounting Info:  19-20-C-58D5-000A45-2505-1958DC9013-001  BFY: 19 EFY: 20 Fund: C Budget Org: 58D5 Program  (PRC): 000A45 Budget (BOC): 2505 DCN - Line ID:  1958DC9013-001  Funded:\$800,000.0  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  Period of Performance: 07/09/2018 to 07/08/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	4
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) 2003					
6. ISSUED BY CODE HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1533	
CODE 038086125		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/29/2018	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$774,965.88	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103 - LIMITATION OF GOVERNMENT'S OBLIGATION				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 038086125					
The purpose of this modification is to add incremental funding in the amount of \$774,965.88 to this task order.					
All other terms and conditions remain unchanged.					
TOCOR: Melissa Puchalski					
LIST OF CHANGES:					
Reason for Modification: Funding Only Action					
Obligated Amount for this Modification: \$774,965.88					
New Total Obligated Amount for this Award: \$3,591,389.17					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 03/11/2019	



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Ceiling Amount for this Award: \$3,718,414.00</p> <p>Incremental Funded Amount changed: from \$2,816,423.29 to \$3,591,389.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$774,965.88 Incremental Funded Amount changed from \$2,816,423.29 to \$3,591,389.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-E1-58D5-000A04-2505-1958DC9033-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 58D5 Program (PRC) 000A04 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1958DC9033-001 Quantity: 0 Amount: \$39,547.40 Percent: 1.06356 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-58D5-000A45-2505-1958DC9026-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 58D5 Program (PRC) 000A45 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1958DC9026-001 Quantity: 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00007	3	4

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$725,000.00</p> <p>Percent: 19.49756</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-C-58D5-000A45-2505-1958DC9024-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1958DC9024-001</p> <p>Quantity: 0</p> <p>Amount: \$6,053.48</p> <p>Percent: .1628</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-E1-53GS-000A04XPM-4183-1953PM9031-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E1</p> <p>Budget Organization 53GS</p> <p>Program (PRC) 000A04XPM</p> <p>Budget (BOC) 4183</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1953PM9031-001</p> <p>Quantity: 0</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00007	4	4

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$4,365.00</p> <p>Percent: .11739</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00008		See Block 16C		PR-OAR-19-00678		2003	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.							
Attn: JOSEPH FARRELL							
751 Arbor Way							
Ste 180							
Blue Bell PA 194221972							
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
038086125							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-16-015			
				68HE0H18F1533			
				10B. DATED (SEE ITEM 13)			
				06/29/2018			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$127,024.83	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103 - LIMITATION OF GOVERNMENT'S OBLIGATION						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to add incremental funding in the amount of \$127,024.83 to this task order.							
This is a Time-and-Materials (T&M) task order with a total ceiling price of \$3,718,414.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.							
The total obligated/funded ceiling amount for this order is currently \$3,718,414.00. This order is now fully-funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B is hereby incorporated (1 page).							
TOCOR: Melissa Puchalski							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael C. Fox			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/05/2019	
(Signature of person authorized to sign)							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-16-015/68HE0H18F1533/P00008	2	2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT &amp; INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$127,024.83</p> <p>New Total Obligated Amount for this Award: \$3,718,414.00</p> <p>Incremental Funded Amount changed: from \$3,591,389.17 to \$3,718,414.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$127,024.83</p> <p>Incremental Funded Amount changed from \$3,591,389.17 to \$3,718,414.00</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-19-C-58D5-000A45-2505-1958DC9036-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 58D5</p> <p>Program (PRC) 000A45</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1958DC9036-001</p> <p>Amount: \$127,024.83</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				

Contract#: EP-W-16-015  
Task Order#: 68HE0H18F1533  
Project#: 2003  
Mod#: P00008

**ATTACHMENT B**  
**SUMMARY OF TASK ORDER OBLIGATION/CEILING AMOUNTS**

Total Funding/Obligation Amounts			
Period	Previous Amount	This Action	Amount
Base Period	\$3,591,389.17	\$127,024.83	\$3,718,414.00
<b>Total</b>	<b>\$3,591,389.17</b>	<b>\$127,024.83</b>	<b>\$3,718,414.00</b>

Total Task Order Ceiling			
Period	Previous Amount	This Action	Amount
Base Period	-	-	\$3,718,414.00
<b>Total</b>	<b>-</b>	<b>-</b>	<b>\$3,718,414.00</b>

**Note:** This task order is incrementally funded in accordance with contract clause B.5 Limitation of Government's Obligation (EPA-B-32-103).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) 2003	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 68HE0H18F1533	
						10B. DATED (SEE ITEM 13) 06/29/2018	
CODE    038086125		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$170,076.80	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103 - LIMITATION OF GOVERNMENT'S OBLIGATION						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 038086125							
The purpose of this modification is to de-obligate funding in the amount of \$170,076.80 from this task order.							
TOCOR: Melissa Puchalski							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: -\$170,076.80							
New Total Obligated Amount for this Award: \$3,548,337.20							
Incremental Funded Amount changed: from							
\$3,718,414.00 to \$3,548,337.20							
CHANGES FOR LINE ITEM NUMBER: 1							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael C. Fox			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/17/2020	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$170,076.80 Incremental Funded Amount changed from \$3,718,414.00 to \$3,548,337.20</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-58D5-000A45-2505-1958DC9013-001 Amount changed from \$800,000.00 to \$629,923.20</p> <p>Period of Performance: 07/09/2018 to 07/08/2019</p>				